

DPD-5699-61
#819
REPLY TO:
Auditor General

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Liaison Officer
P.O. Box 8155
S.W. Station
Washington, D.C.

15 September 1961

SUBJECT: Report on Final Audit of T&M Contract
The Perkin-Elmer Corporation
Norwalk, Connecticut
Contract No. LW-473
Period 1 July 1960 - 30 June 1961

TO : Contracting Officer

REF : DPD-5298-61

1. Pursuant to referenced request, a final audit has been performed of billing under the subject contract. This contract authorized funds of \$2,000 to provide for top level engineering support in connection with equipment furnished by the Contractor. It covered the fiscal year ended 30 June 1961 and is not to be extended. Billing consisted of the following:

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2. Hours and travel costs were verified by the Auditor to the Contractor's cost records. Rates used in billing were in accordance with the contract terms.

3. The Contractor advised that no further charges are to be forthcoming and agreed that the unexpended balance of funds in the contract, i.e. 591.47 should be closed out.

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Auditor General